Justice of the Peace of Ward/District ____ Mansfield, DeSoto (City, Parish) Louisiana

2003 APR 30 AMII- 00

Financial Statements

As of and for the Year Ended December 31, 2007		
Required by Louisiana Revised Statutes 24:513 and 24:514 to Be filed with the Legislative Auditor Within 90 days after the close of the fiscal year.		
AFFIDAVIT		
Personally came and appeared before the undersigned authority, aname) <u>Wilbur T. Purvis. Jr.</u> , who, duly sworn, deposes are statements herewith given present fairly the financial position of the C Parish, Louisiana, as of December 31, 2007, and the results of opended, on the cash basis of accounting.	nd says that the financial Court of DeSoto	
In addition, (your name) <u>Wilbur T. Purvis</u> , Jr. , who duly that the Justice of the Peace of Ward/District 4 Parish received \$200,000 or less in revenues and other sour December 31, 2007, and accordingly, is not required to have an audithe previously mentioned fiscal year.	and <u>DeSoto</u> rces for the year ended	
Signature Signature	Franços.	
Sworn to and subscribed before me, this 38 day of Upkil Mary H. Hoblins 6. NOTARY PUBLIC	2, <u>2008</u> . 5396	
Justice of Peace Name Wilbur T Street or P.O. Box 2286 Sou ions of state law, this report is a public City Mansfiel Type Code 71052	Complete this Section: The Purvis, Jr The Washington The Coulsiana The Coulsiana The Coulsiana The Coulsiana The Coulsian Architecture of the Council of the Coulsian Architecture of the Council of the Counci	

Under provisi the entity and other appropriate public officials. The report is available for public inspection at the Baton Rouge office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court. document.Ac

Release Date____

Fax Number / Email

318-871-5678/prv406@aol.com

Wilbur T. Purvis.	Jr. (Your Name)	
Justice of the Peace		
of Ward / District	4	
Mansfield, DeSoto	(City, Parish) Louisiana	

Statement of Cash Receipts and Disbursements For the 12 Months Ended December 31, 2007

CASH RECEIPTS:	General Fund
State salary supplement received <u>(required</u> – General Fund)	1.
Parish salary received <u>(required</u> – General Fund)	\$4,800,00
Garnishments collected (only if applicable) Total Fees collected (only if collected)	3. n/a 0
5. Other (explain)	5. \$4,910.00 my 1
6. Total cash receipts (add lines 1 - 5)	-
o. Total cash receipts (add mes (- 5)	°. \$9.710.00
CASH DISBURSEMENTS:	40,000,00
7. Fees paid to constable (Out of Total Fees collected in # 4) 8. Other operating expenses (cost of fax line, etc)	7. \$2,080.00
9. Materials and supplies (stationery, postage, etc)	8. 550.00 9. 260.00
10. Travel and other charges	3. 200.00
10a. For yourself	10a. 370.00
10b. For employees (not for Constable)	<u> 10b. </u>
11. Capital outlay (cost of purchases of equipment, etc)	11.
12. Garnishments paid to others [Out of total collected in # 3]	12. n/a 0
13. Total disbursements (add lines 7-12)	13. \$3,260.00
14. Balance Available (loss) [line 6 less line 13]	14. \$6,450.00
Salary and related benefits:	
15. Amount retained by yourself from line 14 as salary	15. \$6,450.00
16. Amount paid to employees (not for Constable)	16.
17. Total salaries paid (add Lines 15 - 16)	17. \$6,450.00
18. Increase (or decrease) in fund balance - may be \$0	
(line 17 less line 14)	18 0
19. Fund Balance at beginning of the year – may be \$0	
(Ending Fund balance from last year's report) 20. Fund Balance (or deficit) at end of the year – may be \$0	19.
(add lines 18 and 19)	20. 0
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